Special Meeting at the Water Plant Concerning EPA Visit June, 2016 Minutes

Present were board members Tom Tucker, Mark Hardin, Wendy Crabtree and Maintenance Supervisor Mark Heller.

- 1. EPA contacted Mark Heller about becoming a certified lab. (Mark expressed he doesn't want to do this.) The reason being is, they said total alkalinity needs to be checked every day by a certified lab. Heller called Alloway, they said we can store samples in a fridge and they will do our testing every week. We all agreed for him to get a mini fridge from Lowes to keep samples in.
- 2. They are unhappy with the finished water tap (located in the back). It was ok when URS installed it. We didn't change anything. They want us to put a phosphate line over the clear well.

 Going to check with URS why this wasn't done in the plans. Heller thinks the chlorine should have been placed opposite end of where it is and this would not be a problem.
- 3. The caustic soda, orthophosphate and sodium hydrochloride need to have measurements recorded. (Drums and tote near office) They also want the chlorine recorded. EPA wants the measurement of orthophosphate between 1.5 and 3.0 on the controller of the PLC.

 Mark said he turned it down to .1 from 2.5 about 3 weeks ago to make up difference for the waterline break. He thinks they are going off the MOR's from last month. The lab doesn't send EPA results, we are responsible for that.
- 4. Phosphate and ortho coats the line and keeps small solids pulled together. Mark got permission from EPA to pull samples from his home for this test.
- 5. EPA wants PH on our water between 7.5 and 8.
- 6. They want hardness weekly from lab. Heller said he would check with Hoch for testing kits for phosphate and iron.
- 7. EPA wants us to pull samples from 10 different Tier 2 single family homes built before 1982, one time a year to test for lead. Or we can use multiple family residence built before 1983.

 Tom Tucker mentioned his moms' home would be a good one. I told them I didn't know what was under my house but I can check. We need to investigate this a little more.
- 8. They want us to have containments under the chemicals that hold 62 gallons.

 Wendy Crabtree is going to find some possible solutions that don't require a lift. It would have been nice if this would have been part of the design.